

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards reloading certain toner cartridges for the use of office for an amount of Rs. 26,440/- Sanctioned - Orders - Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No. 395**

**Dated: 16-07-2014**  
**Read the following:-**

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000
2. From Sri Sai Stationary & General, Hyderabad, bill No. 10, dated.  
04.07.2014.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 26,440/- (Rupees Twenty six thousand four hundred and forty only) towards cost of toner cartridges, external Hard disk etc for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090. Secretariat – 16 .Irrigation & CAD Department - 130. Office Expenses – 132. Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(OP.Claims) Department shall draw an account payee cheque in favour of M/s. Sri Sai Stationary & General, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s. Sri Sai Stationary & General, Hyderabad  
The Irrigation & CAD(IW-OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**